

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Case No.: 20-01335-MH3-7
Case Name: WOODTEX, LLC
For the Period Ending: 03/31/2020

Trustee Name: Michael Gigandet
Date Filed (f) or Converted (c): 03/02/2020 (f)
§341(a) Meeting Date: 04/27/2020
Claims Bar Date: 06/24/2020

1	2	3	4	5	6	
Ref. #	Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Pinnacle Financial Partners Checking 9800	\$1,149.00	\$1,149.00		\$0.00	\$1,149.00
2	Security Deposit	\$10,194.00	\$10,194.00		\$0.00	\$10,194.00
3	Work in Progress	\$299,755.20	\$299,755.20		\$0.00	\$299,755.20
4	Tool Inventory and Equipment	\$10,000.00	\$10,000.00		\$0.00	\$10,000.00
5	lease of improved real property at 4310 Lucius McCelvey Drive, Temple TX 76504	Unknown	\$0.00		\$0.00	FA
6	account receivable	\$0.00	\$1.00		\$0.00	\$1.00
Asset Notes: The extent of accounts receivable are being determined. This value is assigned for administrative purposes.						
7	Deposit in wrong case	(u)	\$0.00	\$0.00	\$0.00	\$26,631.40
TOTALS (Excluding unknown value)						
			\$321,098.20	\$321,099.20	\$0.00	Gross Value of Remaining Assets \$347,730.60

Major Activities affecting case closing:

04/15/2020 The trustee is working with the secured creditor and an auctioneer to arrange an auction sale of assets. The MOC is set for late April.

Initial Projected Date Of Final Report (TFR):	<u>12/31/2021</u>	Current Projected Date Of Final Report (TFR):	<u>12/31/2021</u>	<u>/s/ MICHAEL GIGANDET</u>
				MICHAEL GIGANDET